

REDACTED

Green, Michelle

From: Miller, Scott
Sent: Tuesday, March 22, 2016 10:56 AM
To: Saskowski, Ronald
Subject: FW: JM Waller February MPR for Alabama Plating RD, and Smokey Mountain Smelters RD
Attachments: 073-01-043-01 EPA TASK 43 February 16 Invoice.pdf; 073-01-047-01 EPA TASK 47 February 16 Invoice.pdf; Task Order 043.pdf; Task Order 047.pdf

Hello Ron,
Please save this to SEMS for Alabama Plating and Smokey Mountain Smelters.
Thank you,
Scott

From: Traylor, Jane [mailto:jtraylor@versar.com]
Sent: Monday, March 21, 2016 3:36 PM
To: Miller, Scott <Miller.Scott@epa.gov>
Cc: Traylor, David <Dtraylor@versar.com>; Ostrofsky, Arnold <Aostrofsky@versar.com>
Subject: JM Waller February MPR for Alabama Plating RD, and Smokey Mountain Smelters RD

Scott:

Attached is the JM WALLER February 2016 Monthly Progress Report and invoice for the Alabama Plating RD, and Smokey Mountain Smelters RD. Let me know if you have any questions.

Thanks
On behalf of Arnie Ostrofsky

Jane Traylor
Project Manager

J.M. Waller Associates, Inc.
100 Hartsfield Centre Parkway, Suite 610
Atlanta, GA 30354

Tel: 404.419.4067
A Service Disabled Veteran Owned Business



J. M. Waller Associates, Inc.

6850 Versar Center, Suite 201
Springfield, VA 22151-4175

Invoice No. 0013

INVOICE

Environmental Protection Agency
61 Forsyth Street, SW
Atlanta, GA 30303

Date:
3/20/16

Period of Performance:
January 30 - February 26, 2016

NAME OF PROJECT: Alabama Plating RD

INV-0037427757

CLIENT: EPA Reg. IV
CONTRACT NO: EP-S4-08-03
ORDER NO: 0043
EXPIRATION DATE: 31-May-2016

Tax Payer ID: 54-1661762
ERT Routing #: 051000017
Depositor Acct Title: Bank of America
Depositor Acct No: 435029092885
ACH Coordinator: Kris Hopkins

Project: EPS408.0043.001

Description:	Hours This Month	Hours to Date	Unit	Fixed Price	Dollars To Date	Dollars This Month	Amount Remaining
Funded Amount:							
	\$ 147,314.00						
Project Manager	A. Ostrofsky						
Project Manager	D. Traylor						
Engineer, Mid-Level	J. Traylor						
Scientist - Senior	M. Profit						
Scientist, Mid-Level	T. Chuhay						
Engineer, Junior	J. Hayes						
Technician - Senior	H. Coats						
Project Manager	D. Traylor						
Project Manager	A. Ostrofsky						
Engineer - Senior Level	T. Turner						
Engineer - Mid Level	J. Traylor						
Engineer - Mid Level	C. Roebuck						
Engineer - Mid Level	M. Mandell						
Scientist - Senior	A. Grimmke						
Scientist - Senior	M. Profit						
Scientist, Mid-Level	A. Grimmke						
Scientist, Mid-Level	T. Chuhay						
Scientist - Junior	A. Simpson						
Technician-Senior	L. Nyland						
Technician - Senior	H. Coats						
JMWA Labor Subtotal							
ODCs							
Travel							
Pool Subcontractors							
G&A @ 10%							
Team Subcontractor:							
Tetra Tech							
G&A @ 10%							
TOTAL	16.50	467.50			\$69,266.10	\$2,157.68	\$78,047.90

TOTAL THIS INVOICE \$2,157.68

COMPANY CERTIFICATION

JM Waller Associates certifies that all costs represented on this invoice are accurate. All support costs, if invoiced, are reasonable, allocable and allowable under the contract and consistent with the company's accounting procedures and disclosure statement.

March 20, 2016

Michelle Charlton, Project Accountant



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ASSOCIATES, INC.

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Springfield, VA 22151-4175

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Should you have any questions, please contact:
Michelle Charlton (703) 642-6876



J. M. Waller Associates, Inc.

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Springfield, VA 22151-4175

SUBCONTRACTOR DETAIL REPORT

NAME OF PROJECT: Alabama Plating RD

Period of Performance:
January 30 - February 26, 2016

CLIENT: EPA Reg. IV
CONTRACT NO: EP-S4-08-03
ORDER NO: 0043
EXPIRATION DATE: 31-May-2016

Project: EPS408.0043.001

Description:		Hours This Month	Hours to Date	Unit	Fixed Price	Dollars To Date	Dollars This Month	Amount Remaining
Scientist, Mid-level	D. Hardison	0.00	(b) (4)	Hours	\$ (b) (4)	\$ -	\$ -	
Engineer, Mid-level	Zikeli, Matthew	0.00		Hours	\$ (b) (4)	\$ -	\$ -	
Tetra Tech						\$ -	\$ -	
Travel						\$ -	\$ -	
ODCs						\$ -	\$ -	
Total Tetra						\$ -	\$ -	
TOTAL		0.00	61.00			\$ 6,675.53	\$ -	



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Invoice No. 0006

INVOICE

Environmental Protection Agency
61 Forsyth Street, SW
Atlanta, GA 30303

Date:
3/20/16

Period of Performance:
January 30 - February 26, 2016

NAME OF PROJECT: Smokey Mtn Smelters

INV-0037427760

CLIENT: EPA Reg. IV
CONTRACT NO: EP-S4-08-03
ORDER NO: 0047
EXPIRATION DATE: 30-Sep-2016

Tax Payer ID: 54-1661762
ERT Routing #: 051000017
Depositor Acct Title: Bank of America
Depositor Acct No: 435029092885
ACH Coordinator: Kris Hopkins

Project: EPS408.0047.001

Description:	Hours This Month	Hours to Date	Unit	Fixed Price	Dollars To Date	Dollars This Month	Amount Remaining
Funded Amount:							
Project Manager							
Project Manager							
Engineer, Mid-Level							
Engineer, Mid-Level							
Scientist - Senior							
Scientist - Senior							
Scientist, Mid-Level							
Scientist, Mid-Level							
Engineer, Junior							
Technician - Senior							
Technician - Senior							
JMWA Labor Subtotal							
ODCs							
Travel							
Pool Subcontractors							
G&A @ 10%							
Team Subcontractor:							
Avatar Environmental							
G&A @ 10%							
TOTAL	102.00	614.50			\$138,550.65	\$69,327.83	\$211,449.35

TOTAL THIS INVOICE \$69,327.83

COMPANY CERTIFICATION

JM Waller Associates certifies that all costs represented on this invoice are accurate. All support costs, if invoiced, are reasonable, allocable and allowable under the contract and consistent with the company's accounting procedures and disclosure statement.

March 20, 2016

Michelle Charlton, Project Accountant



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SUBCONTRACTOR DETAIL REPORT

NAME OF PROJECT: Smokey Mtn Smelters

Period of Performance:
January 30 - February 26, 2016

CLIENT: EPA Reg. IV
CONTRACT NO: EP-S4-08-03
ORDER NO: 0047
EXPIRATION DATE: 30-Sep-2016

Project: EPS408.0029.001

Description:		Hours This Month	Hours to Date	Unit	Fixed Price	Dollars To Date	Dollars This Month	Amount Remaining
Scientist, Senior Scientist, Mid level HHR Assessor Scientist, Junior Technician Avatar	J. Walsh K. Early T. Woods S. Herbert M. Engelbert	(b)				(4)		
Travel ODCs Total Avatar								
Scientist, Mid-level Engineer, Mid-level	C. Cofer Zikeli, Matthew							
Tetra Tech								
Travel						\$(b) (4)	\$(b) (4)	
ODCs						\$(b) (4)	\$(b) (4)	
Total Tetra						\$(b) (4)	\$(b) (4)	
TOTAL		0.00	0.00			\$0.00	\$0.00	



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Should you have any questions, please contact:
Michelle Charlton (703) 642-6876

**Site-Specific Progress Report
EPA Contract EP-S4-08-03
Task Order Number 043
January 30 – February 26, 2016**

**Alabama Plating Company
Vincent, Alabama**

Activity: Remedial Design (RD)

Technical Progress:

Task 0100 – Project Planning

- Completed project management activities such as budget and schedule tracking, and communication with the EPA RPM.
- Conducted a site walk on February 9, 2016 for injection contractors interested in bidding on the expanded pilot study injections.
- Received and reviewed bids submitted by injection contractors for performing the expanded pilot study injections. The subcontract was awarded to the low bidder on February 26, 2016.

Potential Problem Areas:

- None

Schedule Variances and Corrective Actions:

- None

Project Activities Next Reporting Period:

- Begin planning for the expanded pilot study injections.

Travel:

- One J. M. Waller employee traveled from Atlanta, GA to Vincent, AL on February 9, 2016 for a pre-bid meeting with injection contractors.

Utilization of Team Subcontractors and Subpool Contractors:

- No team or pool subcontractors were utilized during this reporting period.

REPORT 1 TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	043	Work Area Code:	RD	Contract Period:	05/16/2008-05/15/2018
Task Order Title:	Alabama Plating RD	Action Code:	RD	TO Period of Performance Start:	1/22/2014
Contractor Name:	J.M. Waller Associates	Operable Unit:		TO Period of Performance End:	5/31/2016
Contract Number:	EP-S4-08-03	TO Type:	FR	Reporting Period From:	02/01/2016
SSID:		Type Site:	RD	Reporting Period To:	2/29/2016
State:	AL	Task Order Status:	Open	Invoice Date:	
Region:	4	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Report

Task Number:	0100	
Task Title:	Project Planning and Support	Task Category Code: PP

		Current		Cumulative		Approval Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

JMWA

Direct Labor

Chuhay, Terence	Mid-Level Scientist
Coats, Herbert G	Senior-Level Technician
Grimmke, Andrew	Senior-Level Scientist
Hayes, Joshua	Junior-Level Engineer
Ostrofsky, Arnold	Project Manager
Traylor, David	Project Manager
Traylor, Jane T	Mid-Level Engineer

(b) (4)

Total							
SUBTOTAL, DIRECT LABOR							
SUBTOTAL, DIRECT COSTS							
SUBTOTAL, TASK043 COSTS		16.50	2,157.68	143.50	18,391.00	156.00	21,826.38

REPORT 1 TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	043	Work Area Code:	RD	Contract Period:	05/16/2008-05/15/2018
Task Order Title:	Alabama Plating RD	Action Code:	RD	TO Period of Performance Start:	1/22/2014
Contractor Name:	J.M. Waller Associates	Operable Unit:		TO Period of Performance End:	5/31/2016
Contract Number:	EP-S4-08-03	TO Type:	FR	Reporting Period From:	02/01/2016
SSID:		Type Site:	RD	Reporting Period To:	2/29/2016
State:	AL	Task Order Status:	Open	Invoice Date:	
Region:	4	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Report

Task Number:	0800	
Task Title:	Preliminary Design	Task Category Code: PD

		Current		Cumulative		Approval Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
JMWA							
<u>Direct Labor</u>							
Chuhay, Terence	Mid-Level Scientist	.00	.00	(b)	(4)		
Coats, Herbert G	Senior-Level Technician	.00	.00				
Hayes, Joshua	Junior-Level Engineer	.00	.00				
Ostrofsky, Arnold	Project Manager	.00	.00				
Profit, Michael	Senior-Level Scientist	.00	.00				
Traylor, David	Project Manager	.00	.00				
Total		.00	.00				
SUBTOTAL, DIRECT LABOR		.00	.00				
SUBTOTAL, DIRECT COSTS			.00				
SUBTOTAL, TASK043 COSTS		.00	.00	171.00	20,872.90	196.00	24,043.84

REPORT 1 TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	043	Work Area Code:	RD	Contract Period:	05/16/2008-05/15/2018
Task Order Title:	Alabama Plating RD	Action Code:	RD	TO Period of Performance Start:	1/22/2014
Contractor Name:	J.M. Waller Associates	Operable Unit:		TO Period of Performance End:	5/31/2016
Contract Number:	EP-S4-08-03	TO Type:	FR	Reporting Period From:	02/01/2016
SSID:		Type Site:	RD	Reporting Period To:	2/29/2016
State:	AL	Task Order Status:	Open	Invoice Date:	
Region:	4	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Report

Task Number:	1100	
Task Title:	Pre-Final/Final Design	Task Category Code: FD

		Current		Cumulative		Approval Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
JMWA							
Direct Labor							
Coats, Herbert G	Senior-Level Technician						
Profit, Michael	Senior-Level Scientist						
Traylor, David	Project Manager						
Total							
TETRA							
Direct Labor							
Hardison, Donald	Mid-Level Scientist						
Zikeli, Matthew	Mid-Level Engineer						
Total							
SUBTOTAL, DIRECT LABOR							
SUBTOTAL, DIRECT COSTS							
SUBTOTAL, TASK043 COSTS		.00	.00	214.00	29,329.46	228.00	29,137.80

TASK ORDER TOTALS (ALL TASKS)

Cost Elements	Current		Cumulative		Approval Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL, DIRECT LABOR						
TASK ORDER TOTAL, DIRECT COSTS						
Other Direct Costs						
Subpool						
PLI (Pollution Liability Insurance) Premium						
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) (if applicable)						
TOTAL, TEAM SUB FEES (as negotiated) (if applicable)						
BASE FEES (Prime)* (if applicable)						
PERFORMANCE (AWARD) FEE (Prime)* (if applicable)						
INCENTIVE / DISCENTIVE FEE* (if applicable)						
FIXED FEE* (if applicable)						
TOTAL, TASK ORDER	16.50	2,157.68	528.50	69,266.10	818.00	155,445.81
Average Hourly Rate		(b) (4)		(b) (4)		
Expenditure Limit Dollars				(b) (4)		

***Use Applicable Fee Structure only in accordance with the Contract. (Do not reflect fees not applicable.)**

Note:
FR Task Orders will reflect any Indirect Costs or Fees
FRI Task Orders will reflect Indirect Costs and Incentive Fee
FFP/FP Task Orders will reflect any Indirect Costs

REPORT 1A: Task Order Supplemental Detail Report - Travel

Task Order Number:

043

Task Order Title:

Alabama Plating RD

Contractor Name:

J.M. Waller Associates

Contract Number:

EP-S4-08-03

SSID:

State:

AL

Region:

4

Work Area Code:

RD

Action Code:

RD

Operable Unit:

TO Type:

FR

Type Site:

RD

Task Order Status:

Open

Performance Based:

No

Contract Period:

05/16/2008-05/15/2018

TO Period of Performance Start:

1/22/2014

TO Period of Performance End:

5/31/2016

Reporting Period From:

02/01/2016

Reporting Period To:

2/29/2016

Invoice Date:

Invoice Number:

14

Invoice Purpose:

Monthly Report

TRAVEL BREAKDOWN

Traveler's Name	Travel From	Travel To	Departure Date	Return Date	Transportation	Lodging	Per Diem	Other	Total	Travel Purpose

Total

REPORT 2T: Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number:	043	Work Area Code:	RD	Contract Period:	05/16/2008-05/15/2018
Task Order Title:	Alabama Plating RD	Action Code:	RD	TO Period of Performance Start:	1/22/2014
Contractor Name:	J.M. Waller Associates	Operable Unit:		TO Period of Performance End:	5/31/2016
Contract Number:	EP-S4-08-03	TO Type:	FR	Reporting Period From:	02/01/2016
SSID:		Type Site:	RD	Reporting Period To:	2/29/2016
State:	AL	Task Order Status:	Open	Invoice Date:	
Region:	4	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Report

Current Month

TASK		Prime/Team	Prime/Team	ODCs	Subpool	Fees	Total \$
No	CAT. CODE	Hours	Labor \$				
043		(b) (4)	(b) (4)	.00	.00		2,157.68
Task Order SubTotal							2,157.68
Subteam Fees							
Base Fee - Prime*							
Incentive/Discentive Fee*							
Fixed Fee*							
Performance Fee*							
Total						2,157.68	

* User applicable Indirect Costs and Fee Structure in accordance with the Contract

Cumulative To-Date

TASK		Prime/Team	Prime/Team	ODCs	Subpool	Fees	Total \$
No	CAT. CODE	Hours	Labor \$				
043		(b) (4)	(b) (4)	51.91	.00		68,593.36
Task Order SubTotal							68,593.36
Subteam Fees							
Base Fee - Prime*							
Incentive/Discentive Fee*							
Fixed Fee*							
Performance Fee*							
Total						68,593.36	

* User applicable Indirect Costs and Fee Structure in accordance with the Contract

Total Expenditure Limit Dollars (b) (4)

Adjustments/Disallowed Costs

TASK								
	Category	Invoice	Suspended		Re-Billed		Disallowed	
Number	Code	Number	Date	Amount	Date	Amount	Date	Amount
043		14						
Total		.00						

**Site-Specific Progress Report
EPA Contract EP-S4-08-03
Task Order Number 047
January 30 – February 26, 2016**

**Smokey Mountain Smelters Site
Knoxville, Tennessee**

Activity: Remedial Design

Technical Progress

Task 0100 – Project Planning

- Completed project management activities such as budget and schedule tracking, and communication with the EPA RPM.
- Reviewed and approved invoices from various vendors including driller, field trailer, and equipment rentals.

Task 0300 – Field Investigation/Data Acquisition

- Mobilized to the site to complete the pre-design field activities. During the reporting completed the installation of the groundwater monitoring wells. Sampled all the wells and shipped the samples to the laboratory for analyses.

Task 0500 – Analytical Support/Data Validation

- Coordinated with the EPA Sampling Management Office to acquire laboratory space for the upcoming field event.

Task 0600 – Data Evaluation

- Reviewed the soil XRF data.

Potential Problem Areas:

- No potential problem areas were identified during the reporting period.

Schedule Variances and Corrective Actions:

- No schedule variances were identified.

Project Activities Next Reporting Period:

- Evaluate the analytical results
- Begin to evaluate the potential treatability studies.

Travel:

- Field staff travelled to the site to perform the pre-design field activities.

Utilization of Team Subcontractors and Subpool Contractors:

- Saedacco drilling company performed the groundwater monitoring well installation
- Baker Corporation provided a storage tank.
- Benchmark Associates performed surveying of the newly installed wells

REPORT 1 TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	047	Work Area Code:	RD	Contract Period:	05/16/2008-05/15/2018
Task Order Title:	Smokey Mountain Smelters	Action Code:	RD	TO Period of Performance Start:	9/22/2015
Contractor Name:	J.M. Waller Associates	Operable Unit:		TO Period of Performance End:	9/30/2016
Contract Number:	EP-S4-08-03	TO Type:	FR	Reporting Period From:	02/01/2016
SSID:		Type Site:	Remedial Design	Reporting Period To:	2/29/2016
State:	TN	Task Order Status:	Open	Invoice Date:	
Region:	4	Performance Based:	No	Invoice Number:	
				Invoice Purpose:	Monthly Report

Task Number:	0100	
Task Title:	Project Planning and Support	Task Category Code: PP

		Current		Cumulative		Approval Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

JMWA

Direct Labor

Chuhay, Terence	Mid-Level Scientist
Coats, Herbert G	Senior-Level Technician
Grimmke, Andrew	Senior-Level Scientist
Miller, Matthew A	Mid-Level Scientist
Ostrofsky, Arnold	Project Manager
Roebuck, C.J.	Mid-Level Engineer
Traylor, Jane T	Mid-Level Engineer

(b) (4)

Total							
SUBTOTAL, DIRECT LABOR							
SUBTOTAL, DIRECT COSTS							
SUBTOTAL, TASK047 COSTS		3.50	502.78	139.50	16,641.89	304.00	41,437.36

REPORT 1 TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	047	Work Area Code:	RD	Contract Period:	05/16/2008-05/15/2018
Task Order Title:	Smokey Mountain Smelters	Action Code:	RD	TO Period of Performance Start:	9/22/2015
Contractor Name:	J.M. Waller Associates	Operable Unit:		TO Period of Performance End:	9/30/2016
Contract Number:	EP-S4-08-03	TO Type:	FR	Reporting Period From:	02/01/2016
SSID:		Type Site:	Remedial Design	Reporting Period To:	2/29/2016
State:	TN	Task Order Status:	Open	Invoice Date:	
Region:	4	Performance Based:	No	Invoice Number:	
				Invoice Purpose:	Monthly Report

Task Number:	0300	
Task Title:	Field Investigation/Data Acquisition	Task Category Code: FI

		Current		Cumulative		Approval Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
JMWA							
Direct Labor							
Grimmke, Andrew	Senior-Level Scientist						
Miller, Matthew A	Mid-Level Scientist						
Nyland, Linda	Senior-Level Technician						
Ostrofsky, Arnold	Project Manager						
Roebuck, C.J.	Mid-Level Engineer						
Total							
SUBTOTAL, DIRECT LABOR							
SUBTOTAL, DIRECT COSTS							
SUBTOTAL, TASK047 COSTS		88.00	62,089.79	462.00	113,792.37	726.00	342,315.73

REPORT 1 TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	047	Work Area Code:	RD	Contract Period:	05/16/2008-05/15/2018
Task Order Title:	Smokey Mountain Smelters	Action Code:	RD	TO Period of Performance Start:	9/22/2015
Contractor Name:	J.M. Waller Associates	Operable Unit:		TO Period of Performance End:	9/30/2016
Contract Number:	EP-S4-08-03	TO Type:	FR	Reporting Period From:	02/01/2016
SSID:		Type Site:	Remedial Design	Reporting Period To:	2/29/2016
State:	TN	Task Order Status:	Open	Invoice Date:	
Region:	4	Performance Based:	No	Invoice Number:	
				Invoice Purpose:	Monthly Report

Task Number:	0500	
Task Title:	Analytical Support/Data Validation	Task Category Code: AN

		Current		Cumulative		Approval Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
JMWA							
Direct Labor							
Chuhay, Terence	Mid-Level Scientist	(b)	(4)				
Roebuck, C.J.	Mid-Level Engineer						
Total							
SUBTOTAL, DIRECT LABOR							
SUBTOTAL, DIRECT COSTS							
SUBTOTAL, TASK047 COSTS		3.50	398.85	4.00	445.66	24.00	3,039.00

REPORT 1 TASK ORDER -- Task Level Specific Detail Report

Task Order Number:047

Task Order Title:Smokey Mountain Smelters

Contractor Name:J.M. Waller Associates

Contract Number:EP-S4-08-03

SSID:

State:TN

Region:4

Work Area Code:RD

Action Code:RD

Operable Unit:

TO Type:FR

Type Site:Remedial Design

Task Order Status:Open

Performance Based:No

Contract Period:05/16/2008-05/15/2018

TO Period of Performance Start:9/22/2015

TO Period of Performance End:9/30/2016

Reporting Period From:02/01/2016

Reporting Period To:2/29/2016

Invoice Date:

Invoice Number:

Invoice Purpose:Monthly Report

Task Number:0600

Task Title:Data Evaluation

Task Category Code: DE

		Current		Cumulative		Approval Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
JMWA							
Direct Labor							
Ostrofsky, Arnold	Project Manager						
Total							
SUBTOTAL, DIRECT LABOR							
SUBTOTAL, DIRECT COSTS							
SUBTOTAL, TASK047 COSTS		7.00	1,063.93	7.00	1,063.93	100.00	10,145.64

REPORT 1 TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	047	Work Area Code:	RD	Contract Period:	05/16/2008-05/15/2018
Task Order Title:	Smokey Mountain Smelters	Action Code:	RD	TO Period of Performance Start:	9/22/2015
Contractor Name:	J.M. Waller Associates	Operable Unit:		TO Period of Performance End:	9/30/2016
Contract Number:	EP-S4-08-03	TO Type:	FR	Reporting Period From:	02/01/2016
SSID:		Type Site:	Remedial Design	Reporting Period To:	2/29/2016
State:	TN	Task Order Status:	Open	Invoice Date:	
Region:	4	Performance Based:	No	Invoice Number:	
				Invoice Purpose:	Monthly Report

Task Number:	0700	
Task Title:	Treatability Study/Pilot Testing	Task Category Code: TT

		Current		Cumulative		Approval Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
JMWA							
Direct Labor							
Ostrofsky, Arnold	Project Manager	(b)	(4)				
Total							
SUBTOTAL, DIRECT LABOR							
SUBTOTAL, DIRECT COSTS							
SUBTOTAL, TASK047 COSTS		.00	.00	2.00	303.98	576.00	126,073.64

TASK ORDER TOTALS (ALL TASKS)

Cost Elements	Current		Cumulative		Approval Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL, DIRECT LABOR						
TASK ORDER TOTAL, DIRECT COSTS						
Other Direct Costs						
Subpool						
PLI (Pollution Liability Insurance) Premium						
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) (if applicable)						
TOTAL, TEAM SUB FEES (as negotiated) (if applicable)						
BASE FEES (Prime)* (if applicable)						
PERFORMANCE (AWARD) FEE (Prime)* (if applicable)						
INCENTIVE / DISCENTIVE FEE* (if applicable)						
FIXED FEE* (if applicable)						
TOTAL, TASK ORDER	102.00	69,327.83	614.50	138,550.65	2,693.00	655,796.31
Average Hourly Rate		(b) (4)		(b) (4)		
Expenditure Limit Dollars				(b) (4)		

***Use Applicable Fee Structure only in accordance with the Contract. (Do not reflect fees not applicable.)**

Note:
FR Task Orders will reflect any Indirect Costs or Fees
FRI Task Orders will reflect Indirect Costs and Incentive Fee
FFP/FP Task Orders will reflect any Indirect Costs

REPORT 1A: Task Order Supplemental Detail Report - Travel

Task Order Number:	047	Work Area Code:	RD	Contract Period:	05/16/2008-05/15/2018
Task Order Title:	Smokey Mountain Smelters	Action Code:	RD	TO Period of Performance Start:	9/22/2015
Contractor Name:	J.M. Waller Associates	Operable Unit:		TO Period of Performance End:	9/30/2016
Contract Number:	EP-S4-08-03	TO Type:	FR	Reporting Period From:	02/01/2016
SSID:		Type Site:	Remedial Design	Reporting Period To:	2/29/2016
State:	TN	Task Order Status:	Open	Invoice Date:	
Region:	4	Performance Based:	No	Invoice Number:	
				Invoice Purpose:	Monthly Report

TRAVEL BREAKDOWN

JMWA

Traveler's Name	Travel From	Travel To	Departure Date	Return Date	Transportation	Lodging	Per Diem	Other	Total	Travel Purpose
Grimmke, Andrew	Atlanta, GA	KNOXVILLE, TENNESSEE	1/26/2016	1/30/2016	(b) (4)					26Jan16-30Jan16 SMS Remedial Design groundwater sampling at the Smokey Mountain Smelter Site, Knoxville, TN. Minivan was rented on 1/26. Well instal
Roebuck, C.J.	Atlanta, GA	smokey	1/27/2016	1/30/2016						smokey GW sample GW
Nyland, Linda	Atlanta, GA	Smokey Mtn Smelters	1/27/2016	2/1/2016						Smokey Mtn Smelter Event 1 Groundwater sampling at site. I traveled to the site in the van rented by co-worker CJ Roebuck. Once in Knoxville, I rented
Grimmke, Andrew	Atlanta, GA	KNOXVILLE, TENNESSEE	2/3/2016	2/5/2016						3Feb16-5Feb16 SMS Remedial Design groundwater sampling at the Smokey Mountain Smelter Site, Knoxville, TN. Minivan was rented on 1/26 (Larger rental v
Nyland, Linda	Atlanta, GA	Smokey Mtn Smelters	2/3/2016	2/5/2016						Smokey Mtn Smelter Event 2 Groundwater sampling and sample custody at Smokey Mtn Smelter site. Returned to the site on 2/3/2016 (after departing on 1/

Total

4,105.91

REPORT 2T: Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number:	047	Work Area Code:	RD	Contract Period:	05/16/2008-05/15/2018
Task Order Title:	Smokey Mountain Smelters	Action Code:	RD	TO Period of Performance Start:	9/22/2015
Contractor Name:	J.M. Waller Associates	Operable Unit:		TO Period of Performance End:	9/30/2016
Contract Number:	EP-S4-08-03	TO Type:	FR	Reporting Period From:	02/01/2016
SSID:		Type Site:	Remedial Design	Reporting Period To:	2/29/2016
State:	TN	Task Order Status:	Open	Invoice Date:	
Region:	4	Performance Based:	No	Invoice Number:	
				Invoice Purpose:	Monthly Report

Current Month

TASK		Prime/Team	Prime/Team				
No	CAT. CODE	Hours	Labor \$	ODCs	Subpool	Fees	Total \$
047		(b) (4)	(b) (4)	(b) (4)	(b) (4)		64,055.35
Task Order SubTotal							64,055.35
Subteam Fees							
Base Fee - Prime*							
Incentive/Discentive Fee*							
Fixed Fee*							
Performance Fee*							
Total						64,055.35	

* User applicable Indirect Costs and Fee Structure in accordance with the Contract

Cumulative To-Date

TASK		Prime/Team	Prime/Team				
No	CAT. CODE	Hours	Labor \$	ODCs	Subpool	Fees	Total \$
047		(b) (4)	(b) (4)	(b) (4)	(b) (4)		132,247.83
Task Order SubTotal							132,247.83
Subteam Fees							
Base Fee - Prime*							
Incentive/Discentive Fee*							
Fixed Fee*							
Performance Fee*							
Total						132,247.83	

* User applicable Indirect Costs and Fee Structure in accordance with the Contract

Total Expenditure Limit Dollars350,000.00



Adjustments/Disallowed Costs

TASK								
	Category	Invoice	Suspended		Re-Billed		Disallowed	
Number	Code	Number	Date	Amount	Date	Amount	Date	Amount
047								
Total		.00						